Review Month 9/2014

APD Branches

Cases Reviewed		15
Correct Cases	15	100.00%
Error Cases	0	0.00%

		% of	% of
		reviewed	total
Counts by Error Reason	Total	cases	errors

		% of
		reviewed
Counts by Error Element	Errors	cases

Review Month 9/2014

APD Branches

APD Dist 01

Cases Reviewed15Correct Cases15100.00%Error Cases00.00%

Total

Counts by Error Reason

% of % of reviewed total cases errors

Counts by Error Element Errors % of reviewed cases

Review Month 9/2014

APD Branches

Cases Reviewed		25
Correct Cases	24	96.00%
Error Cases	1	4.00%

Counts by Error Reason			Total	% of reviewed cases	% of total errors
O CONFLICTING OR INSUFFI	ICIENT INFO		1	4.00%	100.00%
Counts by Error Element	Errors	% of reviewed cases			
CORRECT ADDRESS	1	4.00%			

Review Month 9/2014

APD Branches

Cases Reviewed		25
Correct Cases	22	88.00%
Error Cases	3	12.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors	
C REPORTED INFORMATION NOT ACTED UPON	1	4.00%	33.33%	_
J DATA ENTRY ERROR	2	8.00%	66.67%	

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	4.00%
SHELTER DEDUCTION	1	4.00%
UTILITIES	1	4.00%

APD Branches

	\mathbf{n}	Dist	$\Lambda \mathcal{L}$
\mathbf{A}	PII	1 1161	un

Cases Revie	50	
Correct Cases	46	92.00%
Error Cases	4	8.00%

		% of	% of	
Counts by Error Reason	Total	reviewed cases	total errors	
C REPORTED INFORMATION NOT ACTED UPON	1	2.00%	25.00%	
J DATA ENTRY ERROR	2	4.00%	50.00%	
O CONFLICTING OR INSUFFICIENT INFO	1	2.00%	25.00%	

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	2	4.00%
SHELTER DEDUCTION	1	2.00%
UTILITIES	1	2.00%

Review Month 9/2014

APD Branches

Cases Revie	25	
Correct Cases	21	84.00%
Error Cases	4	16.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	4.00%	25.00%
D POLICY INCORRECTLY APPLIED	1	4.00%	25.00%
G INFORMATION DISCOVERED THROUGH WQY2/	1	4.00%	25.00%
O CONFLICTING OR INSUFFICIENT INFO	1	4.00%	25.00%

Counts by Error Element	Errors	% 01 reviewed cases	
SHELTER DEDUCTION	1	4.00%	
UNEARNED INCOME	4	16.00%	

APD Branches

Cases Revie	15	
Correct Cases	12	80.00%
Error Cases	3	20.00%

	Error Case	es	3 20.00%			
Counts by Error Re	eason			Total	% of reviewed cases	% of total errors
H INFORMATION DISC	OVERED TI	HROUG	GH PROVI	1	6.67%	33.33%
O CONFLICTING OR IN	SUFFICIEN'	T INFO)	2	13.33%	66.67%
Counts by Error Elen	nent Err	ors	% of reviewed cases			
HOUSEHOLD COMPOS	SITION	1	6.67%			
SHELTER DEDUCTION	1	1	6.67%			
WAGES AND SALARIE	ES	1	6.67%			

Review Month 9/2014

APD Branches

APD Dist 07

Cases Revie	40	
Correct Cases	33	82.50%
Error Cases	7	17.50%

	Error Cases , 17	.5070	% of	% of
Counts by Error Reason		Total	reviewed cases	total errors
A VERIFICATION MISSING		1	2.50%	14.29%
D POLICY INCORRECTLY APPLIED		1	2.50%	14.29%
G INFORMATION DISCOVERED TH	ROUGH WQY2/W204	1	2.50%	14.29%
H INFORMATION DISCOVERED TH	ROUGH PROVIDER SYS	1	2.50%	14.29%
O CONFLICTING OR INSUFFICIENT	INFO	3	7.50%	42.86%

Counts by Error Element	Errors	% of reviewed cases	
HOUSEHOLD COMPOSITION	1	2.50%	_
SHELTER DEDUCTION	2	5.00%	
UNEARNED INCOME	4	10.00%	
WAGES AND SALARIES	1	2.50%	

APD Branches

Cases Revie	26	
Correct Cases	23	88.46%
Error Cases	3	11.54%

Erro	or Cases	3 11.54%			
Counts by Error Reason			Total	% of reviewed cases	% of total errors
J DATA ENTRY ERROR			1	3.85%	33.33%
O CONFLICTING OR INSUFF	ICIENT INF	0	2	7.69%	66.67%
	T	% of reviewed			
Counts by Error Element	Errors	cases			
SELF-EMPLOYMENT	1	3.85%			
SHELTER DEDUCTION	1	3.85%			
WAGES AND SALARIES	1	3.85%			

Review Month 9/2014

APD Branches

Cases Revie	26	
Correct Cases	21	80.77%
Error Cases	5	19.23%

	LITOI	Cases	3 19.2370			
Counts by Error Ro	eason			Total	% of reviewed cases	% of total errors
G INFORMATION DISC	COVERI	ED THROU	GH WQY2/	2	7.69%	40.00%
I INCORRECT CALCU	LATIO	NS		2	7.69%	40.00%
O CONFLICTING OR IN	NSUFFI(CIENT INFO	O	1	3.85%	20.00%
Counts by Error Ele	ment	Errors	% of reviewed cases			
UNEARNED INCOME		4	15.38%			
WAGES AND SALARII	ES	2	7.69%			

Review Month 9/2014

APD Branches

Cases Reviewed		27
Correct Cases	23	85.19%
Error Cases	4	14.81%

Counts by Error Reason	Total	% 01 reviewed cases	% 01 total errors	
A VERIFICATION MISSING	2	7.41%	50.00%	
C REPORTED INFORMATION NOT ACTED UPON	1	3.70%	25.00%	
O CONFLICTING OR INSUFFICIENT INFO	1	3.70%	25.00%	

		% 01 reviewed	
Counts by Error Element	Errors	cases	
SHELTER DEDUCTION	1	3.70%	
UNEARNED INCOME	2	7.41%	
WAGES AND SALARIES	1	3.70%	

Review Month 9/2014

APD Branches

APD Dist 08

Cases Reviewed		79
Correct Cases	67	84.81%
Error Cases	12	15.19%

Counts by Error Reason	Total	reviewed cases	% 01 total errors
A VERIFICATION MISSING	2	2.53%	16.67%
C REPORTED INFORMATION NOT ACTED UPON	1	1.27%	8.33%
G INFORMATION DISCOVERED THROUGH WQY2/W204	2	2.53%	16.67%
I INCORRECT CALCULATIONS	2	2.53%	16.67%
J DATA ENTRY ERROR	1	1.27%	8.33%
O CONFLICTING OR INSUFFICIENT INFO	4	5.06%	33.33%

Counts by Error Element	Errors	% of reviewed cases	
SELF-EMPLOYMENT	1	1.27%	
SHELTER DEDUCTION	2	2.53%	
UNEARNED INCOME	6	7.59%	
WAGES AND SALARIES	4	5.06%	

Review Month 9/2014

APD Branches

Cases Reviewed		30
Correct Cases	20	66.67%
Error Cases	10	33.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	3.33%	10.00%
C REPORTED INFORMATION NOT ACTED UPON	1	3.33%	10.00%
D POLICY INCORRECTLY APPLIED	1	3.33%	10.00%
I INCORRECT CALCULATIONS	1	3.33%	10.00%
N INCORRECT VERIFICATION USED	1	3.33%	10.00%
O CONFLICTING OR INSUFFICIENT INFO	5	16.67%	50.00%

Counts by Error Element	Errors	% of reviewed cases	
CORRECT ADDRESS	1	3.33%	
HOUSEHOLD COMPOSITION	1	3.33%	
SELF-EMPLOYMENT	1	3.33%	
SHELTER DEDUCTION	5	16.67%	
UNEARNED INCOME	1	3.33%	
UTILITIES	3	10.00%	

APD Branches

Cases Reviewed		30
Correct Cases	20	66.67%
Error Cases	10	33.33%

Counts by Error Reason	Total	reviewed cases	% 01 total errors
A VERIFICATION MISSING	1	3.33%	10.00%
C REPORTED INFORMATION NOT ACTED UPON	1	3.33%	10.00%
D POLICY INCORRECTLY APPLIED	1	3.33%	10.00%
I INCORRECT CALCULATIONS	1	3.33%	10.00%
N INCORRECT VERIFICATION USED	1	3.33%	10.00%
O CONFLICTING OR INSUFFICIENT INFO	5	16.67%	50.00%

Counts by Error Element	Errors	% of reviewed cases	
CORRECT ADDRESS	1	3.33%	
HOUSEHOLD COMPOSITION	1	3.33%	
SELF-EMPLOYMENT	1	3.33%	
SHELTER DEDUCTION	5	16.67%	
UNEARNED INCOME	1	3.33%	
UTILITIES	3	10.00%	

Review Month 9/2014

APD Branches

0911/0913

Cases Reviewed		25
Correct Cases	18	72.00%
Error Cases	7	28.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors	
C REPORTED INFORMATION NOT ACTED UPON	1	4.00%	14.29%	
D POLICY INCORRECTLY APPLIED	1	4.00%	14.29%	
F INFORMATION DISCOVERED THROUGH SMUX	1	4.00%	14.29%	
I INCORRECT CALCULATIONS	1	4.00%	14.29%	
J DATA ENTRY ERROR	1	4.00%	14.29%	
K MISSING APPLICATION	1	4.00%	14.29%	
O CONFLICTING OR INSUFFICIENT INFO	1	4.00%	14.29%	

Counts by Error Element	Errors	% of reviewed cases	
HOUSEHOLD COMPOSITION	2	8.00%	
SELF-EMPLOYMENT	1	4.00%	
SHELTER DEDUCTION	2	8.00%	
UNEARNED INCOME	2	8.00%	
WAGES AND SALARIES	1	4.00%	

Review Month 9/2014

APD Branches

0914/1611

Cases Reviewed		19
Correct Cases	18	94.74%
Error Cases	1	5.26%

Counts by Error Reason			Total	% of reviewed cases	% of total errors
I INCORRECT CALCULATIO	NS		1	5.26%	100.00%
Counts by Error Element	Errors	% of reviewed cases			
SHELTER DEDUCTION	1	5 26%			

Review Month 9/2014

APD Branches

Cases Reviewed		7
Correct Cases	7	100.00%
Error Cases	0	0.00%

		% of	% of
		reviewed	total
Counts by Error Reason	Total	cases	errors

		% of
		reviewed
Counts by Error Element	Errors	cases

Review Month 9/2014

APD Branches

APD Dist 10

Cases Reviewed		51
Correct Cases	43	84.31%
Error Cases	8	15.69%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	1.96%	12.50%
D POLICY INCORRECTLY APPLIED	1	1.96%	12.50%
F INFORMATION DISCOVERED THROUGH SMUX	1	1.96%	12.50%
I INCORRECT CALCULATIONS	2	3.92%	25.00%
J DATA ENTRY ERROR	1	1.96%	12.50%
K MISSING APPLICATION	1	1.96%	12.50%
O CONFLICTING OR INSUFFICIENT INFO	1	1.96%	12.50%

Counts by Error Element	Errors	% of reviewed cases	
HOUSEHOLD COMPOSITION	2	3.92%	
SELF-EMPLOYMENT	1	1.96%	
SHELTER DEDUCTION	3	5.88%	
UNEARNED INCOME	2	3.92%	
WAGES AND SALARIES	1	1.96%	

Review Month 9/2014

APD Branches

1811/1814

Cases Reviewed24Correct Cases24100.00%Error Cases00.00%

Counts by Error Reason

Wof wof reviewed total cases errors

Counts by Error Element Errors % of reviewed cases

Review Month 9/2014

APD Branches

APD Dist 11

Cases Reviewed24Correct Cases24100.00%Error Cases00.00%

Total

Counts by Error Reason

% of % of reviewed total cases errors

Counts by Error Element Errors % of reviewed cases

Review Month 9/2014

APD Branches

Cases Review	15	
Correct Cases	9	60.00%
Error Cases	6	40.00%

Counts by Error Reason	Total	reviewed cases	% 01 total errors
C REPORTED INFORMATION NOT ACTED UPON	3	20.00%	50.00%
K MISSING APPLICATION	2	13.33%	33.33%
O CONFLICTING OR INSUFFICIENT INFO	1	6.67%	16.67%

Counts by Error Element	Errors	% of reviewed cases	
CORRECT ADDRESS	5	33.33%	
HOUSEHOLD COMPOSITION	2	13.33%	
SHELTER DEDUCTION	4	26.67%	
UNEARNED INCOME	1	6.67%	
UTILITIES	4	26.67%	

Review Month 9/2014

APD Branches

Cases Review	wed	15
Correct Cases	11	73.33%
Error Cases	4	26.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	6.67%	25.00%
C REPORTED INFORMATION NOT ACTED UPON	1	6.67%	25.00%
G INFORMATION DISCOVERED THROUGH WQY2/	1	6.67%	25.00%
O CONFLICTING OR INSUFFICIENT INFO	1	6.67%	25.00%

Counts by Error Element	Errors	% of reviewed cases	
CORRECT ADDRESS	1	6.67%	
SHELTER DEDUCTION	1	6.67%	
UNEARNED INCOME	2	13.33%	

Review Month 9/2014

APD Branches

APD Dist 12

Cases Revie	30	
Correct Cases	20	66.67%
Error Cases	10	33.33%

	Effor cuses 10	23.2370	% of	% of
Counts by Error Reason		Total	reviewed cases	total errors
A VERIFICATION MISSING		1	3.33%	10.00%
C REPORTED INFORMATION NOT	ACTED UPON	4	13.33%	40.00%
G INFORMATION DISCOVERED TH	ROUGH WQY2/W204	1	3.33%	10.00%
K MISSING APPLICATION		2	6.67%	20.00%
O CONFLICTING OR INSUFFICIENT	INFO	2	6.67%	20.00%

Counts by Error Element	Errors	% of reviewed cases	
CORRECT ADDRESS	6	20.00%	
HOUSEHOLD COMPOSITION	2	6.67%	
SHELTER DEDUCTION	5	16.67%	
UNEARNED INCOME	3	10.00%	
UTILITIES	4	13.33%	

APD Branches

Cases Review	15	
Correct Cases	14	93.33%
Error Cases	1	6.67%

Counts by Error Reason			Total	% of reviewed cases	% of total errors
I INCORRECT CALCULATIO	NS		1	6.67%	100.00%
Counts by Error Element	Errors	% of reviewed cases			
UNEARNED INCOME	1	6.67%			

Review Month 9/2014

APD Branches

3111/3112

Cases Review	15	
Correct Cases	15	100.00%
Error Cases	0	0.00%

		% of	% of	
		reviewed	total	
Counts by Error Reason	Total	cases	errors	

		% of
		reviewed
Counts by Error Element	Errors	cases

Review Month 9/2014

APD Branches

APD I	Dist	13
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Cases Reviewed		30
Correct Cases	29	96.67%
Error Cases	1	3.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
I INCORRECT CALCULATIONS	1	3.33%	100.00%

	% of reviewed		
Counts by Error Element	Errors	cases	
UNEARNED INCOME	1	3.33%	

Review Month 9/2014

APD Branches

1211/1311

 Cases Reviewed
 14

 Correct Cases
 14
 100.00%

 Error Cases
 0
 0.00%

Counts by Error Reason Total % of reviewed total cases errors

Counts by Error Element Errors "% of reviewed cases"

APD Branches

Cases Reviewed		14
Correct Cases	13	92.86%
Error Cases	1	7.14%

Counts by Error Reason			Total	% of reviewed cases	% of total errors
J DATA ENTRY ERROR			1	7.14%	100.00%
Counts by Error Element	Errors	% of reviewed cases			
CORRECT ADDRESS	1	7.14%			

APD Branches

APD	Digt	1	1
APD	DISL		4

Cases Reviewed		28
Correct Cases	27	96.43%
Error Cases	1	3.57%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
J DATA ENTRY ERROR	1	3 57%	100 00%

	% of reviewed		
Counts by Error Element	Errors	cases	
CORRECT ADDRESS	1	3.57%	

Review Month 9/2014

APD Branches

Cases Reviewed		15
Correct Cases	14	93.33%
Error Cases	1	6.67%

Counts by Error Reason			Total	% of reviewed cases	% of total errors
I INCORRECT CALCULATIO	NS		1	6.67%	100.00%
Counts by Error Element	Errors	% of reviewed cases			
UTILITIES	1	6.67%			

Review Month 9/2014

APD Branches

Cases Reviewed		15
Correct Cases	15	100.00%
Error Cases	0	0.00%

		% of	% of	
		reviewed	total	
Counts by Error Reason	Total	cases	errors	

		% of
		reviewed
Counts by Error Element	Errors	cases

Review Month 9/2014

APD Branches

Cases Revie	15	
Correct Cases	14	93.33%
Error Cases	1	6.67%

Counts by Error Reason		Total	% of reviewed cases	% of total errors	
H INFORMATION DISCOVER	INFORMATION DISCOVERED THROUGH PROVI		1	6.67%	100.00%
Counts by Error Element	Errors	% of reviewed cases			
WAGES AND SALARIES	1	6.67%			

Review Month 9/2014

APD Branches

Cases Reviewed		15
Correct Cases	13	86.67%
Error Cases	2	13.33%

Counts by Error Reason			Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY AF	PPLIED		1	6.67%	50.00%
O CONFLICTING OR INSUFFI	CONFLICTING OR INSUFFICIENT INFO		1	6.67%	50.00%
Counts by Error Element	Errors	% of reviewed cases			
UNEARNED INCOME	1	6.67%			
WAGES AND SALARIES	1	6.67%			

APD Branches

APD Dist 15

Cases Revie	60	
Correct Cases	56	93.33%
Error Cases	4	6.67%

Counts by Error Reason	Total	reviewed cases	total errors
D POLICY INCORRECTLY APPLIED	1	1.67%	25.00%
H INFORMATION DISCOVERED THROUGH PROVIDER SYS	1	1.67%	25.00%
I INCORRECT CALCULATIONS	1	1.67%	25.00%
O CONFLICTING OR INSUFFICIENT INFO	1	1.67%	25.00%

		% of reviewed	
Counts by Error Element	Errors	cases	
UNEARNED INCOME	1	1.67%	
UTILITIES	1	1.67%	
WAGES AND SALARIES	2	3.33%	

Review Month 9/2014

APD Branches

Cases Reviewed		25
Correct Cases	20	80.00%
Error Cases	5	20.00%

		% of reviewed	% of total
Counts by Error Reason	Total	cases	errors
D POLICY INCORRECTLY APPLIED	1	4.00%	20.00%
I INCORRECT CALCULATIONS	1	4.00%	20.00%
J DATA ENTRY ERROR	1	4.00%	20.00%
N INCORRECT VERIFICATION USED	1	4.00%	20.00%
O CONFLICTING OR INSUFFICIENT INFO	1	4.00%	20.00%

Counts by Error Element	Errors	% of reviewed cases	
SHELTER DEDUCTION	2	8.00%	
UNEARNED INCOME	2	8.00%	
WAGES AND SALARIES	1	4.00%	

Review Month 9/2014

APD Branches

Cases Reviewed		15
Correct Cases	14	93.33%
Error Cases	1	6.67%

Counts by Error Reason		Total	% of reviewed cases	% of total errors	
N INCORRECT VERIFICATION USED		1	6.67%	100.00%	
Counts by Error Element	Errors	% of reviewed cases			
UNEARNED INCOME	1	6.67%			

APD Branches

Cases Reviewed		24
Correct Cases	21	87.50%
Error Cases	3	12.50%

En	or Cases	3 12.50%				
Counts by Error Reason	n		Total	% of reviewed cases	% of total errors	
G INFORMATION DISCOVE	RED THROU	GH WQY2/	1	4.17%	33.33%	
O CONFLICTING OR INSUFFICIENT INFO		2	8.33%	66.67%		
Counts by Error Element	Frrore	% of reviewed				
	1	cases				
SHELTER DEDUCTION	1	4.17%				
UNEARNED INCOME	1	4.17%				
UTILITIES	1	4.17%				

APD Branches

APD Dist 16

Cases Reviewed		64
Correct Cases	55	85.94%
Error Cases	9	14.06%

Counts by Error Reason	Total	reviewed cases	% 01 total errors
D POLICY INCORRECTLY APPLIED	1	1.56%	11.11%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	1.56%	11.11%
I INCORRECT CALCULATIONS	1	1.56%	11.11%
J DATA ENTRY ERROR	1	1.56%	11.11%
N INCORRECT VERIFICATION USED	2	3.13%	22.22%
O CONFLICTING OR INSUFFICIENT INFO	3	4.69%	33.33%

		% of reviewed	
Counts by Error Element	Errors	cases	
SHELTER DEDUCTION	3	4.69%	_
UNEARNED INCOME	4	6.25%	
UTILITIES	1	1.56%	
WAGES AND SALARIES	1	1.56%	